



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



May 11, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$3,092.35 have been filed with the Auditor-Controller for the period of May 2 through May 8, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$3,092.35 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,092.35 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
Deputy

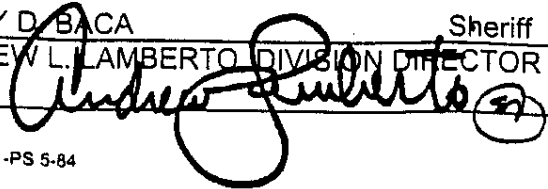
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 2 through May 8, 2005

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/03/05	JEANINE M. LUM	075	FIELD OPERATIONS REGION II	\$100.00
05/04/05	BRIAN ROGGE	076	OFFICE OF HOMELAND SECURITY	\$600.00
05/05/05	CAROL KANE SAMS	077	DETECTIVE DIVISION	\$2,392.35
			TOTAL DISBURSEMENTS	\$ 3,092.35

I hereby certify that the above statement is true and correct.

LEROY D. BACA
 ANDREW L. LAMBERTO DIVISION DIRECTOR
 BY  Sheriff